

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
REBECCA SANCHEZ SEILHEIMER

CASE NO. 05 B 38433

CHAPTER 13

JUDGE: A. BENJAMIN GOLDGAR

Debtor
SSN XXX-XX-3555

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 09/19/05 and confirmed on 01/06/06.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 81250.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WELLS FARGO HOME MORT	CURRENT MORTG	35743.42	.00	35743.42
WELLS FARGO HOME MORT	MORTGAGE ARRE	20732.24	.00	20732.24
FORD MOTOR CREDIT CO	SECURED	8905.00	795.92	8905.00
ASPIRE VISA	UNSECURED	4006.64	306.68	4006.64
CAPITAL ONE BANK	UNSECURED	1319.43	100.80	1319.43
CARSON PIRIE SCOTT	UNSECURED	NOT FILED	.00	.00
CITIFINANCIAL	UNSECURED	NOT FILED	.00	.00
HOME DEPOT	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	999.77	76.36	999.77
RESURGENT CAPITAL SERVIC	UNSECURED	1779.69	135.92	1779.69
ROUNDUP FUNDING LLC	UNSECURED	417.51	31.78	417.51
WALMART	UNSECURED	NOT FILED	.00	.00
GMAC PAYMENT CENTER	SECURED	.00	.00	.00
GE MONEY BANK	FILED LATE	.00	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	65380.66	.00	8523.04	.00	73903.70
PRINCIPAL PAID	65380.66	.00	8523.04	.00	73903.70
INTEREST PAID	795.92	.00	651.54	.00	1447.46
TOTAL PAID	66176.58	.00	9174.58	.00	75351.16

The Debtor's attorney, PAUL M BACH, was allowed \$ 2942.50 and was paid \$ 800.00 direct and \$ 2142.50 through the plan.

The Trustee received \$ 3598.53 .

Refunds to the Debtor totaled \$ 157.81 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability

in this case.

Dated: 01/13/09

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE